

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-14473-PMM

RONALD LEE CHAMBERLAIN, SR.
 DONNAL CHAMBERLAIN
 1335 WAYNE STREET
 EASTON PA 18045

Petition Filed Date: 06/30/2017
 341 Hearing Date: 08/15/2017
 Confirmation Date: 01/25/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2019	\$310.00	6812804180	02/13/2019	\$310.00	6812804204	03/12/2019	\$310.00	6812804228
04/09/2019	\$310.00	6812804267	05/08/2019	\$310.00	6812804308	06/07/2019	\$310.00	6812804330
07/09/2019	\$310.00	6812804367	08/13/2019	\$310.00	6812804424	09/10/2019	\$310.00	6812804459
10/08/2019	\$310.00	6812804498	11/07/2019	\$310.00	6812804528	12/10/2019	\$310.00	6812804559
01/08/2020	\$310.00	6812804588	02/11/2020	\$310.00	6812804622	03/10/2020	\$390.75	6812804665
03/17/2020	\$500.00	6812804672	04/07/2020	\$390.75	6812804690	04/21/2020	\$500.00	6812804700
05/08/2020	\$390.75	6812804711	05/19/2020	\$515.75	6812804713	06/11/2020	\$390.75	6812804738
07/08/2020	\$390.75	6812801305	08/11/2020	\$390.75	6812801321			

Total Receipts for the Period: \$8,200.25 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,185.25

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
28	OFFICE OF WORKERS' COMP PROGRAMS »» 028	Priority Creditors	\$16,498.90	\$12,577.43	\$3,921.47
2	AMERICAN HONDA FINANCE CORP »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
16	BAYVIEW LOAN SERVICING »» 016	Mortgage Arrears	\$3,904.68	\$0.00	\$3,904.68
15	BECKET & LEE, LLP »» 015	Unsecured Creditors	\$347.24	\$0.00	\$347.24
10	CW NEXUS CREDIT CARD HOLDINGS LLC »» 010	Unsecured Creditors	\$1,414.37	\$0.00	\$1,414.37
9	DELL FINANCIAL SERVICES LP »» 009	Unsecured Creditors	\$2,243.50	\$0.00	\$2,243.50
1	FIFTH THIRD BANK »» 001	Unsecured Creditors	\$36,626.74	\$0.00	\$36,626.74
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$414.09	\$0.00	\$414.09
7	MASON »» 007	Unsecured Creditors	\$77.74	\$0.00	\$77.74
8	MASSEY'S »» 008	Unsecured Creditors	\$602.98	\$0.00	\$602.98
25	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 025	Unsecured Creditors	\$4,027.65	\$0.00	\$4,027.65
26	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 026	Unsecured Creditors	\$772.95	\$0.00	\$772.95
27	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 027	Unsecured Creditors	\$3,962.09	\$0.00	\$3,962.09

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4	MOMA FUNDING LLC »» 004	Unsecured Creditors	\$3,035.98	\$0.00	\$3,035.98
5	MOMA FUNDING LLC »» 005	Unsecured Creditors	\$786.84	\$0.00	\$786.84
19	MOMA FUNDING LLC »» 019	Unsecured Creditors	\$2,376.69	\$0.00	\$2,376.69
20	MOMA FUNDING LLC »» 020	Unsecured Creditors	\$795.85	\$0.00	\$795.85
21	MOMA FUNDING LLC »» 021	Unsecured Creditors	\$462.15	\$0.00	\$462.15
22	MOMA FUNDING LLC »» 022	Unsecured Creditors	\$242.05	\$0.00	\$242.05
23	MOMA FUNDING LLC »» 023	Unsecured Creditors	\$666.83	\$0.00	\$666.83
11	MONTGOMERY WARD »» 011	Unsecured Creditors	\$435.87	\$0.00	\$435.87
6	PNC BANK NA »» 006	Mortgage Arrears	\$168.84	\$0.00	\$168.84
17	PNC BANK »» 017	Unsecured Creditors	\$549.53	\$0.00	\$549.53
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$700.54	\$0.00	\$700.54
24	PORTFOLIO RECOVERY ASSOCIATES »» 024	Unsecured Creditors	\$3,111.51	\$0.00	\$3,111.51
14	QUANTUM3 GROUP LLC as agent for »» 014	Unsecured Creditors	\$1,412.65	\$0.00	\$1,412.65
18	US BANK NA »» 018	Unsecured Creditors	\$3,220.49	\$0.00	\$3,220.49
3	WELLS FARGO DEALER SERVICES »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
0	PAUL EDWARD TRAINOR ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	MICHELLE DE WALD ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$14,185.25	Current Monthly Payment:	\$390.75
Paid to Claims:	\$12,577.43	Arrearages:	(\$310.00)
Paid to Trustee:	\$1,256.15	Total Plan Base:	\$22,862.50
Funds on Hand:	\$351.67		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.